

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2005

Date: 11/3/2005
Page: 1 of 3

Vendor: 826004161 00, KAMIAH JT. SCH. DIST. NO. 304

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	15,989.87
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,670.90
CFDA 10.550 Total:							17,660.77
10/06/2004	Supt of Public Instruction	1170200410064999000720	0348		10.553	School Breakfast Program	3,874.06
11/03/2004	Supt of Public Instruction	1170200411034999000560	0348		10.553	School Breakfast Program	3,343.50
12/08/2004	Supt of Public Instruction	1170200412084999001170	0348		10.553	School Breakfast Program	3,802.78
12/22/2004	Supt of Public Instruction	1170200412224999000240	0348		10.553	School Breakfast Program	2,459.81
02/02/2005	Supt of Public Instruction	1170200502024999000350	0348		10.553	School Breakfast Program	3,761.01
03/02/2005	Supt of Public Instruction	1170200503024999000180	0348		10.553	School Breakfast Program	3,641.49
03/30/2005	Supt of Public Instruction	1170200503304999000170	0348		10.553	School Breakfast Program	3,617.83
05/04/2005	Supt of Public Instruction	1170200505044999000280	0348		10.553	School Breakfast Program	3,455.19
06/02/2005	Supt of Public Instruction	1170200506024999000530	0348		10.553	School Breakfast Program	3,604.08
06/08/2005	Supt of Public Instruction	1170200506084999000910	0348		10.553	School Breakfast Program	336.03
CFDA 10.553 Total:							31,895.78
10/06/2004	Supt of Public Instruction	1170200410064999000710	0348		10.555	National School Lunch Program	12,466.86
10/06/2004	Supt of Public Instruction	1170200410064999000730	0348		10.555	National School Lunch Program	128.71
11/03/2004	Supt of Public Instruction	1170200411034999000550	0348		10.555	National School Lunch Program	10,595.64
11/03/2004	Supt of Public Instruction	1170200411034999000570	0348		10.555	National School Lunch Program	79.30
12/08/2004	Supt of Public Instruction	1170200412084999001160	0348		10.555	National School Lunch Program	12,142.13
12/08/2004	Supt of Public Instruction	1170200412084999001180	0348		10.555	National School Lunch Program	181.78
12/22/2004	Supt of Public Instruction	1170200412224999000230	0348		10.555	National School Lunch Program	8,255.23
12/22/2004	Supt of Public Instruction	1170200412224999000250	0348		10.555	National School Lunch Program	157.38
02/02/2005	Supt of Public Instruction	1170200502024999000340	0348		10.555	National School Lunch Program	12,432.22
02/02/2005	Supt of Public Instruction	1170200502024999000360	0348		10.555	National School Lunch Program	279.99
03/02/2005	Supt of Public Instruction	1170200503024999000170	0348		10.555	National School Lunch Program	11,714.11
03/02/2005	Supt of Public Instruction	1170200503024999000190	0348		10.555	National School Lunch Program	287.31
03/30/2005	Supt of Public Instruction	1170200503304999000160	0348		10.555	National School Lunch Program	11,568.58
03/30/2005	Supt of Public Instruction	1170200503304999000180	0348		10.555	National School Lunch Program	296.46
05/04/2005	Supt of Public Instruction	1170200505044999000270	0348		10.555	National School Lunch Program	11,965.19
05/04/2005	Supt of Public Instruction	1170200505044999000290	0348		10.555	National School Lunch Program	333.06
06/02/2005	Supt of Public Instruction	1170200506024999000520	0348		10.555	National School Lunch Program	12,795.56
06/02/2005	Supt of Public Instruction	1170200506024999000540	0348		10.555	National School Lunch Program	308.05
06/08/2005	Supt of Public Instruction	1170200506084999000900	0348		10.555	National School Lunch Program	1,225.04

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Page: 2 of 3

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06/08/2005	Supt of Public Instruction	1170200506084999000920	0348		10.555	National School Lunch Program	12.20
CFDA 10.555 Total:							107,224.80
04/06/2005	Supt of Public Instruction	1170200504054362000020	0348		15.130	Indian Education Assistance to Schools	4,254.00
CFDA 15.130 Total:							4,254.00
04/26/2005	Department of Juvenile Corrections	1285200504264902000090	0348	2004JFFX0057	16.540	Juvenile Justice and Delinquency Prevention A	2,365.14
04/26/2005	Department of Juvenile Corrections	1285200504264902000100	0348	2004JFFX0057	16.540	Juvenile Justice and Delinquency Prevention A	150.00
05/26/2005	Department of Juvenile Corrections	1285200505264970000100	0348	2004JFFX0057	16.540	Juvenile Justice and Delinquency Prevention A	443.36
06/24/2005	Department of Juvenile Corrections	1285200506244058000110	0348	2004JFFX0057	16.540	Juvenile Justice and Delinquency Prevention A	2,844.11
08/05/2005	Department of Juvenile Corrections	1285200508054084000110	0348	2004JFFX0057	16.540	Juvenile Justice and Delinquency Prevention A	235.87
CFDA 16.540 Total:							6,038.48
06/22/2005	Supt of Public Instruction	1170200506214790000360	0348		16.727	Enforcing Underage Drinking Laws Program	131.39
CFDA 16.727 Total:							131.39
06/22/2005	Supt of Public Instruction	1170200506214790000160	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	78.82
CFDA 20.601 Total:							78.82
12/01/2004	Supt of Public Instruction	1170200412014682000520	0348		84.010	Chapter I Basic and Concentration Grants	18,930.00
12/01/2004	Supt of Public Instruction	1170200411304681000660	0348		84.010	Chapter I Basic and Concentration Grants	5,387.00
12/01/2004	Supt of Public Instruction	1170200412014679000520	0348		84.010	Chapter I Basic and Concentration Grants	2,250.00
03/02/2005	Supt of Public Instruction	1170200503024164000640	0348		84.010	Chapter I Basic and Concentration Grants	42,590.00
05/04/2005	Supt of Public Instruction	1170200505034513000560	0348		84.010	Chapter I Basic and Concentration Grants	24,896.00
06/02/2005	Supt of Public Instruction	1170200505314670000650	0348		84.010	Chapter I Basic and Concentration Grants	7,000.00
09/08/2005	Supt of Public Instruction	1170200509084294000660	0348		84.010	Chapter I Basic and Concentration Grants	21,477.00
CFDA 84.010 Total:							122,530.00
02/24/2005	Supt of Public Instruction	1170200502244125000060	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	29,009.00
02/24/2005	Supt of Public Instruction	1170200502244125000200	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	30,492.00
03/09/2005	Supt of Public Instruction	1170200503074203000560	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	6,000.00
05/12/2005	Supt of Public Instruction	1170200505114554000510	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	20,075.00
06/08/2005	Supt of Public Instruction	1170200506084722000650	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	20,000.00
09/14/2005	Supt of Public Instruction	1170200509134319000470	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	13,554.00

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
CFDA 84.027 Total:							119,130.00
02/24/2005	Supt of Public Instruction	1170200502244125000280	0348		84.173	Handicapped-Preschool Grants	3,147.00
03/09/2005	Supt of Public Instruction	1170200503074202000400	0348		84.173	Handicapped-Preschool Grants	620.00
05/12/2005	Supt of Public Instruction	1170200505114553000450	0348		84.173	Handicapped-Preschool Grants	1,397.00
06/15/2005	Supt of Public Instruction	1170200506154745000460	0348		84.173	Handicapped-Preschool Grants	650.00
09/08/2005	Supt of Public Instruction	1170200509064290000450	0348		84.173	Handicapped-Preschool Grants	2,128.00
CFDA 84.173 Total:							7,942.00
02/24/2005	Supt of Public Instruction	1170200502244114000300	0348		84.186	Drug-Free Schools and Communities, State	76.00
05/25/2005	Supt of Public Instruction	1170200505244629000430	0348		84.186	Drug-Free Schools and Communities, State	280.00
08/24/2005	Supt of Public Instruction	1170200508244223000540	0348		84.186	Drug-Free Schools and Communities, State	284.00
09/21/2005	Supt of Public Instruction	1170200509204352000540	0348		84.186	Drug-Free Schools and Communities, State	64.00
CFDA 84.186 Total:							704.00
12/01/2004	Supt of Public Instruction	1170200411294678000140	0348		84.298	Innovative Education Program Strategies	2,851.00
05/04/2005	Supt of Public Instruction	1170200505034515000080	0348		84.298	Innovative Education Program Strategies	1,455.00
05/04/2005	Supt of Public Instruction	1170200505034515000400	0348		84.298	Innovative Education Program Strategies	543.00
09/08/2005	Supt of Public Instruction	1170200509074292000830	0348		84.298	Innovative Education Program Strategies	1,781.00
CFDA 84.298 Total:							6,630.00
12/01/2004	Supt of Public Instruction	1170200411294677000240	0348		84.318	Technology Literacy Challenge Fund Grants	1,823.00
12/22/2004	Supt of Public Instruction	1170200412214813000030	0348		84.318	Technology Literacy Challenge Fund Grants	2,809.00
06/02/2005	Supt of Public Instruction	1170200506024675000480	0348		84.318	Technology Literacy Challenge Fund Grants	2,000.00
CFDA 84.318 Total:							6,632.00
12/01/2004	Supt of Public Instruction	1170200411304680000180	0348		84.367	Improving Teacher Quality State Grants	1,394.00
03/02/2005	Supt of Public Instruction	1170200502284161000420	0348		84.367	Improving Teacher Quality State Grants	1,409.00
05/04/2005	Supt of Public Instruction	1170200505044516000150	0348		84.367	Improving Teacher Quality State Grants	15,401.00
09/08/2005	Supt of Public Instruction	1170200509074292000340	0348		84.367	Improving Teacher Quality State Grants	1,743.00
09/08/2005	Supt of Public Instruction	1170200509084293000040	0348		84.367	Improving Teacher Quality State Grants	308.00
CFDA 84.367 Total:							20,255.00
Vendor Total:							451,107.04